

## Schedule B: Expenditures

Sch-B

<b>Mosiman for State Auditor</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Auditor of State	<b>Statutory Due Date</b>	5/19/2014
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	5/18/2014 10:36:02 PM
<b>Committee Code:</b> 5154	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/12/2014	Check # 748	Two Rivers Capital Development 400 Locust St., Ste. 330 Des Moines, IA 50309	Postage, Shipping, Delivery	\$1,343.66
1/12/2014	Check # 748	Two Rivers Capital Development 400 Locust St., Ste. 330 Des Moines, IA 50309	Printing & Reproduction	\$3,192.51
Envelopes, printing costs, reply cards, letter for mailings				
1/12/2014	Check # 748	Two Rivers Capital Development 400 Locust St., Ste. 330 Des Moines, IA 50309	Professional Fees	\$1,083.70
Fundraising professional fees				
1/13/2014	Check # N/A	Pirya, Inc. 144 Second Street San Francisco, CA 94105	Web Fees	\$14.38
Web donation fee				
2/14/2014	Check # 750	Competitive Edge 3500 109th St. Des Moines, IA 50322	Campaign Merchandise	\$6,904.84
Personalized letterhead, campaign literature, yard signs				
2/16/2014	Check # 749	Two Rivers Capital Development 400 Locust St., Ste. 330 Des Moines, IA 50309	Professional Fees	\$831.00
Fundraising professional fees				
3/16/2014	Check # 753	Hall, Bonnie 1802 180th St. Boone, IA 50036	Office Supplies	\$56.06
3/16/2014	Check # 752	Global Intermediate LLC 400 Locust, Suite 330 Des Moines, IA 50309	Postage, Shipping, Delivery	\$3,207.20
3/16/2014	Check # 751	Two Rivers Capital Development 400 Locust St., Ste. 330 Des Moines, IA 50309	Professional Fees	\$167.50
Fundraising professional fees				
4/11/2014	9161 Check # 821	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$500.00
Table at dinner in Cedar Rapids on 4/11/14				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/15/2014	Check # 822	Heuss Printing, Inc. 903 North Second Street Ames, IA 50010	Printing & Reproduction	\$889.04
reply cards, envelopes, return envelopes, letters for mailing				
4/16/2014	Check # 823	Competitive Edge 3500 109th St. Des Moines, IA 50322	Campaign Merchandise	\$99.64
Business cards				
4/16/2014	Check # 824	Redwave Communications LLC 4019 Ingersoll Ave. Des Moines, IA 50312	Professional Fees	\$1,000.00
campaign professional services				

<b>Total Amount</b>	<b>\$19,289.53</b>
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